AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE		5. PROJECT NO. (If applicable)
P00081	See Blo	ck 16C	PR-ORD-20-00130	, ,,,
6. ISSUED BY CODE	CAD		7. ADMINISTERED BY (If other than Item 6)	CODE
CAD US Environmental Protection 26 West Martin Luther King I Mail Code: W136 Cincinnati OH 45268-0001				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC. Attn: Jeff Foster	,	,	9B. DATED (SEE ITEM 11)	
600 WILLIAM NORTHERN BLVD.				
P.O. BOX 884		-	10A. MODIFICATION OF CONTRACT/ORDER	₹ NO.
TULLAHOMA TN 373880884			EP-C-15-008 10B. DATED (SEE ITEM 13)	
CODE 00792301/	FACILITY COD	,F	03/20/2015	
CODE 007923014			MENDMENTS OF SOLICITATIONS	
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req	RECEIPT OF C change an offer nce to the solicite	FFERS PRIOR TO THE Falready submitted, such cation and this amendment	HOUR AND DATE SPECIFIED MAY RESULT IN RI Thange may be made by letter or electronic commu , and is received prior to the opening hour and date	EJECTION OF YOUR inication, provided e specified.
See Schedule	uirea)	Net	Increase:	\$150,000.00
	CT/ORDER IS M H IN ITEM 14, PI	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b). THORITY OF:	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232-22, Limit	ation of	Funds		
E. IMPORTANT: Contractor X is not	is required	to sign this document and	return copies to the issu	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014	(Organized by U	ICF section headings, incl	uding solicitation/contract subject matter where fea	asible.)
Research Laboratory Support	for the	EPA Office of	Research and Development	(ORD) at
Research Triangle Park (RTP)			1	Commence of the commence of
Max Expire Date: 03/31/2020				
The purpose of this Modifica	tion is	to:		
1) Provide incremental fundi attached Recapitulation of F	_	=	4, as further detailed be	elow and in the
OPTION PERIOD 4				
Continued				
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	<u> </u>	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
AFR. CONTRACTOR CETTEROR		ASO DATE OLOUES	Keith Pfeffer	Lan Barraciones
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED LLEE HIDNE SIGNATURE 11/27/2019
2 pbs. gs to us a		I	State Suitable at the factories of	

(Signature of Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee obligated is \$150,000.00. The amount allotted for costs is estimated to cover the contractors performance through 1/15/2020. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause (EP 52.216-190), the Limitation of Cost		(<i>D</i>)	(E)	(+)
	clause shall become applicable.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification: \$150,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$150,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 19-20-CR-26E2X37-000F72XPC-2532-26A5C-2026E2E002-0 01 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) CR Budget Organization 26E2X37 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026E2E002-001 Quantity: 0 Amount: \$150,000.00				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				

Option Period 4 - From 04/01/2019 to 03/31/2020

Funding Action	Estimated Cost	Fixed Fee	Cos	st Plus Fixed Fee
Modification P00069	(b)(4)	(b)(4)	\$	186,000.00
Modification P00070			\$	560,000.00
Modification P00071			\$	1,472,349.00
Modification P00072			\$	459,784.73
Modification P00073			\$	2,291,081.00
Modification P00075			\$	2,427,411.80
Modification P00076			\$	477,831.67
Modification P00077			\$	1,176,795.99
Modification P00078			\$	(251,672.00)
Modification P00079			\$	1,415,021.93
Modification P00080			\$	-
Modification P00081			\$	150,000.00
Total Funded			\$	10,364,604.12
Total Per Contract			\$	13,081,548.95
Balance Unfunded			\$	2,716,944.83
Dalarioc Ornanaca			•	2,7 10,044.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	AGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 RF	EQUISITION/PURCHASE REQ. NO.	Is PROJ	1 8 ECT NO. (If applicable)
		T T		-CAD-20-00030	5.1103	EOT NO. (II applicable)
P00082 6. ISSUED BY CODE	See Bloo	2K 10C	0.0000000000000000000000000000000000000	DMINISTERED BY (If other than Item 6)	CODE	
	CAD			,	, I	
CAD US Environmental Protection 26 West Martin Luther King I Mail Code: W136 Cincinnati OH 45268-0001	_					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and	ZIP Code)	c	A. AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC.	i, county, claic and	[((x) s	A. AMERIMENT OF OCCUPATION NO.		
Attn: Jeff Foster			9	BB. DATED (SEE ITEM 11)		
600 WILLIAM NORTHERN BLVD.						
P.O. BOX 884		-	-	IOA. MODIFICATION OF CONTRACT/ORDER N	0	
TULLAHOMA TN 373880884			×	EP-C-15-008	.	
2025	In our my con-			IOB. DATED (SEE ITEM 13)		
CODE 007923014	FACILITY COD			03/20/2015		
	11. THIS ITE	M ONLY APPLIES TO AN	MENI	DMENTS OF SOLICITATIONS		
OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M	nce to the solicita uired)	ation and this amendment,	, and	- Dira 112€ 1 Cl. 15	ecified.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT
31 14 (275) 3250				LDMINISTRATIVE CHANGES (such as changes of the property of FAR 43.103(b).	in paying c	office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AU	THO	RITY OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22, Limit	ation of	Funds				
E. IMPORTANT: Contractor is not	x is required to	o sign this document and	retur	n1 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014				- 1	*	
Research Laboratory Support	for the 1	EPA Office of	E R	esearch and Development	(ORD)	at
Research Triangle Park (RTP)				-		
Max Expire Date: 03/31/2020						
The purpose of this Modifica	tion is	to:				
(1) Shift funds from Option		=-	eri	od 4 in the amount of $$2$,641,	181.31, as
detailed below and in "Attac	hment 1.	"				
NOTE: Due to EAS' text chara	cter lim:	itations, the	e a	ccounting data below is	not d	isplayed in
its typical fashion (i.e., a				=		
Continued		<u> </u>		-		
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A	A, as I	heretofore changed, remains unchanged and in f	ull force ar	nd effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			_	A. NAME AND TITLE OF CONTRACTING OFFIC		
			Ke	eith Pfeffer		
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
ISS. SONTINGTONOLI ENON		IVO. DATE SIGNED	100	·	LECTION	a; tr
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	SICNATU	01/07/2020

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	pages). Rather, the data is displayed via	1	++		
	"Attachment 1," which avoids EAS' text character				
	limitations. However, all accounting has still				
	taken place in EAS, via "ReqforMod" to this				
	Modification.				
	modification.				
	LIST OF CHANGES:				
	Total Amount for this Modification: \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification:				
	-\$2,641,181.31				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	\$2,641,181.31				
	Section B, Clause EPA-32-101 is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	BIT B 32 TOT BIMITATION OF TONDS NOTICE				
	OPTION PERIOD 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractors performance				
	through March 31, 2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost	1			
	clause shall become applicable.				
	Julius Sharr second approapro.				
	(c) Recapitulation of Funds				
	SEE ATTACHED.				
	OPTION PERIOD 4				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of	1			
	(b)(4) is allotted to cover estimated				
	Continued	1			
	Concinued				
		1	1 1		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractors performance				
	through March 28, 2020.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	SEE ATTACHED.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
			Ιİ		

ATTACHMENT 1 – FUNDS SHIFT TABLES

OPTION PERIOD 3

Accounting Code	Decreased TO	Decreased BY
18-19-C-56H6-000A61-2505-1856H8E011-001	\$91,035.61	-\$58,964.39
18-19-C-264B000-000F72-2532-26A5C-18264BE019-001	\$195,125.04	-\$41,874.96
18-19-C-261E000-000FK8XPV-2532-26A6A-18261EC801-003	\$1,174.59	-\$3,825.41
18-19-C-26CF000-000FK8-2532-26A5C-1826CFE019-001	\$49,337.66	-\$50,662.34
18-19-C-261E000-000FK8XPV-2532-26A6A-18261EC804-002	\$3,360.19	-\$10,739.81
18-19-C-261E000-000FK8XPV-2532-26A6F-18261EC805-002	\$81,877.37	-\$18,122.63
18-19-C-264B000-000F72XPC-2532-26A6A-18264BE020-001	\$47,710.41	-\$32,829.59
18-19-C-26CF000-000FK6XR2-2532-26A5C-1826CFE016-001	\$7,935.26	-\$67,064.74
18-19-C-26CF000-000FK8-2532-26A5C-1826CFE017-001	\$20,991.30	-\$4,008.70
18-19-B-53G2-000A59-2505-1853GP8012-001	\$10,702.57	-\$3,669.43
18-19-C-261E000-000FK8XPW-2532-26A6F-18261EC817-001	\$3,062.13	-\$4,337.87
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE035-001	\$46,606.99	-\$33,393.01
18-19-C-26UE000-000FK8XPV-2532-26A6A-1826UEE035-002	\$5,901.49	-\$174,098.51
18-19-B-53G6-000A59-2505-1853GP8014-001	\$38,866.04	-\$11,133.96
18-19-C-26CF000-000FK6XR2-2532-26A5C-1826CFE023-001	\$19,119.18	-\$40,880.82
18-19-C-2660000-000FK9XR6-2532-26A6A-182660E035-001	\$33,335.01	-\$116,664.99
18-19-C-2660000-000FK9XR6-2509-26A5B-182660E039-001	\$307,989.88	-\$172,010.12
18-19-C-2660000-000FK9XR6-2509-26A5B-182660E039-002	\$59,565.00	-\$435.00
18-19-C-26XF000-000FK6XR1-2574-26A5C-1826XFE039-001	\$92,971.17	-\$36,015.86
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE039-001	\$420.78	-\$14,579.22
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE038-001	\$6,412.76	-\$15,587.24
18-19-C-26UE000-000FK8XPV-2532-26A6A-1826UEE053-001	\$17,433.20	-\$66.80
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE036-001	\$746.11	-\$31,253.89
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE035-001	\$3,141.08	-\$13,858.92
18-19-C-53G6-000A59-2505-1853GP8024-002	\$34,516.82	-\$15,483.18
18-19-C-264B000-000F72XPC-2532-26A5C -18264BE030-002	\$118,554.60	-\$6,445.40
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE062-001	\$79,873.53	-\$20,126.47
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE060-001	\$70,767.34	-\$17,232.66
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE060-002	\$34,865.94	-\$2,134.06
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE059-001	\$1,274.84	-\$44,725.16
18-19-C-26UH000-000FK8XPV-2532-26A5C-1826UHE036-001	\$59,207.41	-\$20,792.59
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE065-002	\$66,381.11	-\$38,618.89
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE066-001	\$123,773.29	-\$1,226.71
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE081-001	\$0.00	-\$50,000.00
18-T-31C-000DD2-2585-1831SFP009-001	\$56,184.33	-\$117,087.67
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE049-001	\$74,372.32	-\$25,627.68
18-19-C-26CF000-000FK8XPV-2532-26A6A-1826CFE049-004	\$9,282.81	-\$1,444.36
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE047-001	\$113,125.08	-\$36,874.92
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE046-001	\$29,301.13	-\$55,698.87
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE045-001	\$0.00	-\$93,000.00
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE048-001	\$0.00	-\$30,000.00
18-T-D3D-000D72-2505-18D3D17054-001	\$66,642.71	-\$6,357.29
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE094-001	\$155,542.46	-\$16,457.54
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE092-001	\$0.00	-\$25,000.00
18-19-C-26UE000-000FK8XPW-2532-26A6A-1826UEE096-001	\$8,645.21	-\$36,354.79
18-19-C-26UE000-000FK9-2532-26A6A-1826UEE096-002	\$29,561.68	-\$438.32
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE109-001	\$10,360.64	-\$19,639.36
18-19-C-26US000-000FK8-2532-26A6A-1826USE058-001	\$84.21	-\$38,373.79
18-19-C-26US000-000FK8XPW-2532-26A6A-1826USE058-002	\$3,617.53	-\$18,354.45

18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE105-001	\$0.00	-\$10,886.00
18-19-C-264B000-000F72XPC-2532-26A5C-18264BE056-001	\$18,636.42	-\$1,363.58
18-19-C-264B000-000F72XPC-2532-26A6A-18264BE051-001	\$90,510.02	-\$159,489.98
18-19-C-26UE000-000FK8XPW-2532-26A6A-1826UEE117-001	\$51,534.89	-\$66,327.11
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE060-001	\$25,109.41	-\$24,890.59
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE058-001	\$10,448.51	-\$54,551.49
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE064-001	\$60,138.53	-\$4,861.47
18-19-C-26CF000-000FK6XR1-2532-26A5C-1826CFE064-002	\$17,739.91	-\$25,260.09
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE064-003	\$9,421.44	-\$578.56
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE052-002	\$0.00	-\$10,000.00
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE066-001	\$3,694.49	-\$6,305.51
18-19-C-26CF000-000FK8XPW-2532-26A5C-1826CFE070-001	\$37,974.53	-\$32,025.47
18-19-C-26CF000-000FK8XPV-2532-26A5C-1826CFE067-001	\$37,213.36	-\$9,786.64
18-19-C-50H-000E62-2532-1850A8E041-001	\$11,039.03	-\$10,460.97
18-T-50H-000E62-2532-1850A8E041-002	\$0.00	-\$3,500.00
18-19-C-26UU000-000FK9XR5-2532-26A5D-1826UUE164-001	\$0.00	-\$27,000.00
18-T-72G-000DD2-2588-1872GE5054-001	\$0.00	-\$5,000.00
18-19-C-2660000-000FK7XR4-2509-26A5B-182660E064-004	\$43,715.48	-\$8,284.52
18-19-C-50H-000E62-2532-1850A8E046-001	\$0.00	-\$17,200.00
18-19-C-26CF000-000FK8XPV-2532-26A5C-1826CFE079-003	\$7,745.47	-\$5,469.80
19-20-C-26CF000-000FK9XR5-2532-26A5C-1926CFE004-001	\$10,163.97	-\$9,836.03
18-19-C-26CF000-000FK8-2532-26A5C-1926CFE002-002	\$53,337.15	-\$36,662.85
18-19-CR-2640X36-000F72XPC-2532-26A6A-19264BE007-001	\$12,361.88	-\$62,638.12
19-20-B-53G6-000A46-2505-1953GP9009-001	\$31,051.71	-\$38,948.29
18-19-C-26CF000-000FK6XR1-2532-26A5C-1926CFE013-001	\$901.66	-\$54,628.59
18-19-C-26CF000-000FK6XR2-2532-26A5C-1926CFE013-002	\$1,355.98	-\$2,431.03
18-19-C-26CF000-000FK8XPW-2532-26A5C-1926CFE013-004	\$0.00	-\$1,974.00
18-19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-005	\$4,924.65	-\$900.35
18-19-C-26CF000-000FK8XPW-2532-26A5C-1926CFE010-001	\$30,458.36	-\$8,802.64
18-19-C-26CF000-000FK8XPW-2532-26A6A-1926CFE008-001	\$1,381.64	-\$30,578.36
19-20-B-53G6-000A46-2505-1953GP9012-001	\$0.00	-\$130,000.00
19-20-C-56H2-000A61-2505-1956H9E010-001	\$0.00	-\$10,000.00
16-E1-53GS-102A04-4183-1653PM6087-001	\$4,580.15	-\$2,324.40
16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15028-001	\$0.00	-\$24,469.15
17-E1-53GS-102A04-4183-1753PM7019-001	\$473.68	-\$36,658.34
17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17066-001	\$12,832.71	-\$13,515.01

OPTION PERIOD 4

Accounting Code	Increased TO	Increased BY
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE045-001	\$150,000.00	\$93,000.00
18-19-C-26CF000-000FK8XPV-2532-26A6A-1826CFE049-004	\$50,717.19	\$1,444.36
16-E1-53GS-102A04-4183-1653PM6087-001	\$2,324.40	\$2,324.40
16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15028-001	\$24,469.15	\$24,469.15
17-E1-53GS-102A04-4183-1753PM7019-001	\$36,658.34	\$36,658.34
17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17066-001	\$13,515.01	\$13,515.01
18-19-C-56H6-000A61-2505-1856H8E011-001	\$58,964.39	\$58,964.39
18-19-C-261E000-000FK8XPV-2532-26A6A-18261EC801-003	\$3,825.41	\$3,825.41
18-19-C-264B000-000F72-2532-26A5C-18264BE019-001	\$41,874.96	\$41,874.96
18-19-C-26CF000-000FK8-2532-26A5C-1826CFE019-001	\$50,662.34	\$50,662.34
18-19-C-264B000-000F72XPC-2532-26A6A-18264BE020-001	\$32,829.59	\$32,829.59
18-19-C-261E000-000FK8XPV-2532-26A6F-18261EC805-002	\$18,122.63	\$18,122.63
18-19-C-26UE000-000FK8XPV-2532-26A6A-1826UEE035-002	\$174,098.51	\$174,098.51
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE035-001	\$33,393.01	\$33,393.01

18-19-B-53G6-000A59-2505-1853GP8014-001	\$11,133.96	\$11,133.96
18-19-C-26CF000-000FK6XR2-2532-26A5C-1826CFE023-001	\$40,880.82	\$40,880.82
18-19-C-26CF000-000FK6XR2-2532-26A5C-1826CFE016-001	\$67,064.74	\$67,064.74
18-19-C-26CF000-000FK8-2532-26A5C-1826CFE017-001	\$4,008.70	\$4,008.70
18-19-B-53G2-000A59-2505-1853GP8012-001	\$3,669.43	\$3,669.43
18-19-C-261E000-000FK8XPW-2532-26A6F-18261EC817-001	\$4,337.87	\$4,337.87
18-19-C-261E000-000FK8XPV-2532-26A6A-18261EC804-002	\$10,739.81	\$10,739.81
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE039-001	\$14,579.22	\$14,579.22
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE038-001	\$15,587.24	\$15,587.24
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE036-001	\$31,253.89	\$31,253.89
18-19-C-26XF000-000FK6XR1-2574-26A5C-1826XFE039-001	\$36,015.86	\$36,015.86
18-19-C-2660000-000FK9XR6-2532-26A6A-182660E035-001	\$116,664.99	\$116,664.99
18-19-C-53G6-000A59-2505-1853GP8024-002	\$15,483.18	\$15,483.18
18-19-C-2660000-000FK9XR6-2509-LSMD0000-26A5B-182660E039-001	\$172,010.12	\$172,010.12
18-19-C-2660000-000FK9XR6-2509-LSMM0000-26A5B-182660E039-002	\$435.00	\$435.00
18-19-C-26UE000-000FK8XPV-2532-26A6A-1826UEE053-001	\$66.80	\$66.80
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE035-001	\$13,858.92	\$13,858.92
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE062-001	\$20,126.47	\$20,126.47
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE060-001	\$17,232.66	\$17,232.66
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE060-002	\$2,134.06	\$2,134.06
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE059-001	\$44,725.16	\$44,725.16
18-19-C-26UH000-000FK8XPV-2532-26A5C-1826UHE036-001	\$20,792.59	\$20,792.59
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE066-001	\$1,226.71	\$1,226.71
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE065-002	\$38,618.89	\$38,618.89
18-19-C-264B000-000F72XPC-2532-26A5C-18264BE030-002	\$6,445.40	\$6,445.40
18-T-D3D-000D72-2505-HQ00BM00-18D3D17054-001	\$6,357.29	\$6,357.29
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE081-001	\$50,000.00	\$50,000.00
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE049-001	\$25,627.68	\$25,627.68
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE094-001	\$16,457.54	\$16,457.54
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE046-001	\$55,698.87	\$55,698.87
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE048-001	\$30,000.00	\$30,000.00
18-T-31C-000DD2-2585-HQ00BM00-1831SFP009-001	\$117,087.67	\$117,087.67
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE047-001	\$36,874.92	\$36,874.92
18-19-C-264B000-000F72XPC-2532-26A6A-18264BE051-001	\$159,489.98	\$159,489.98
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE092-001	\$25,000.00	\$25,000.00
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE058-001	\$54,551.49	\$54,551.49
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE109-001	\$19,639.36	\$19,639.36
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE064-001	\$4,861.47	\$4,861.47
18-19-C-26CF000-000FK6XR1-2532-26A5C-1826CFE064-002	\$25,260.09	\$25,260.09
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE064-003	\$578.56	\$578.56
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE052-002	\$10,000.00	\$10,000.00
18-19-C-264B000-000F72XPC-2532-26A5C-18264BE056-001	\$1,363.58	\$1,363.58
18-19-C-26UE000-000FK8XPW-2532-26A6A-1826UEE096-001	\$36,354.79	\$36,354.79
18-19-C-26UE000-000FK9-2532-26A6A-1826UEE096-002	\$438.32	\$438.32
18-19-C-26US000-000FK8-2532-26A6A-1826USE058-001	\$38,373.79	\$38,373.79
18-19-C-26US000-000FK8XPW-2532-26A6A-1826USE058-002	\$18,354.45	\$18,354.45
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE105-001	\$10,886.00	\$10,886.00
18-19-C-26UE000-000FK8XPW-2532-26A6A-1826UEE117-001	\$66,327.11	\$66,327.11
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE060-001	\$24,890.59	\$24,890.59
18-19-C-26CF000-000FK8XPV-2532-26A5C-1826CFE067-001	\$9,786.64	\$9,786.64
18-19-C-50H-000E62-2532-1850A8E041-001	\$10,460.97	\$10,460.97
18-T-50H-000E62-2532-HQ00GE00-1850A8E041-002	\$3,500.00	\$3,500.00
18-19-C-26CF000-000FK8XPW-2532-26A5C-1826CFE070-001	\$32,025.47	\$32,025.47
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE066-001	\$6,305.51	\$6,305.51
18-T-72G-000DD2-2588-HQ00BM00-1872GE5054-001	\$5,000.00	\$5,000.00

18-19-C-26CF000-000FK8XPV-2532-26A5C-1826CFE079-003	\$5,469.80	\$5,469.80
18-19-C-26UU000-000FK9XR5-2532-26A5D-1826UUE164-001	\$27,000.00	\$27,000.00
18-19-C-50H-000E62-2532-1850A8E046-001	\$17,200.00	\$17,200.00
18-19-C-2660000-000FK7XR4-2509-LSMM0000-26A5B-182660E064-004	\$8,284.52	\$8,284.52
18-19-C-26CF000-000FK8-2532-26A5C-1926CFE002-002	\$36,662.85	\$36,662.85
19-20-C-26CF000-000FK9XR5-2532-26A5C-1926CFE004-001	\$9,836.03	\$9,836.03
18-19-CR-2640X36-000F72XPC-2532-26A6A-19264BE007-001	\$62,638.12	\$62,638.12
19-20-B-53G6-000A46-2505-1953GP9009-001	\$38,948.29	\$38,948.29
18-19-C-26CF000-000FK6XR1-2532-26A5C-1926CFE013-001	\$54,628.59	\$54,628.59
18-19-C-26CF000-000FK8XPW-2532-26A5C-1926CFE010-001	\$8,802.64	\$8,802.64
18-19-C-26CF000-000FK8XPW-2532-26A6A-1926CFE008-001	\$30,578.36	\$30,578.36
19-20-B-53G6-000A46-2505-1953GP9012-001	\$130,000.00	\$130,000.00
19-20-C-56H2-000A61-2505-1956H9E010-001	\$10,000.00	\$10,000.00
18-19-C-26CF000-000FK6XR2-2532-26A5C-1926CFE013-002	\$2,431.03	\$2,431.03
18-19-C-26CF000-000FK8XPW-2532-26A5C-1926CFE013-004	\$1,974.00	\$1,974.00
18-19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-005	\$900.35	\$900.35

Option Period 3 - From 04/01/2018 to 03/31/2019

Funding Action	Estimated Cost	Fixed Fee	Cos	st Plus Fixed Fee
Modification 0045	(b)(4)	(b)(4)	\$	908,522.89
Modification 0046			\$	=
Modification 0047			\$	1,173,530.35
Modification 0048			\$	(183,604.00)
Modification 0052			\$	100,000.00
Modification P00053			\$	1,343,609.41
Modification P00055			\$	239,000.00
Modification P00057			\$	1,289,860.54
Modification P00059			\$	1,134,869.00
Modification P00060			\$	1,288,272.00
Modification P00061			\$	1,462,677.98
Modification P00062			\$	231,285.00
Modification P00063			\$	933,227.68
Modification P00064			\$	-
Modification P00065			\$	154,067.46
Modification P00067			\$	145,000.00
Modification P00068			\$	408,568.29
Modification P00072			\$	(459,784.73)
Modification P00074			\$	891,228.64
Modification P00082			\$	(2,641,181.31)
Total Funded			\$	8,419,149.20
Total Per Contract			\$	11,224,152.00
Balance Unfunded			\$	2,805,002.80

Option Period 4 - From 04/01/2019 to 03/31/2020

Funding Action	Estimated Cost	Fixed Fee	Cos	st Plus Fixed Fee
Modification P00069	(b)(4)	(b)(4)	$\neg \overline{\$}$	186,000.00
Modification P00070		The state of	\$	560,000.00
Modification P00071			\$	1,472,349.00
Modification P00072			\$	459,784.73
Modification P00073			\$	2,291,081.00
Modification P00075			\$	2,427,411.80
Modification P00076			\$	477,831.67
Modification P00077			\$	1,176,795.99
Modification P00078			\$	(251,672.00)
Modification P00079			\$	1,415,021.93
Modification P00080			\$	-
Modification P00081			\$	150,000.00
Modification P00082			\$	2,641,181.31
Tatal Foundard				10 005 705 40
Total Funded			\$	13,005,785.43
Total Per Contract			\$	13,081,548.95
Balance Unfunded			\$	75,763.52

AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PRO	1 3 JECT NO. (If applicable)	
P00083	See Blo	ak 160				, ,,	
6. ISSUED BY CODE	CAD		7. A	DMINISTERED BY (If other than Item 6)	CODE		
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001	_						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9	PA. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884		-	9 × 1	OB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO $EP-C-15-008$	O.		
CODE	EACH ITY COD		- 1	10B. DATED (SEE ITEM 13)			
CODE 007923014	FACILITY COD			03/20/2015			
☐ The above numbered solicitation is amended as set for				OMENTS OF SOLICITATIONS r receipt of Offers ☐ is exter	2 %	is not extended.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHAN	MODIFIES THE CONTRACT/ORDER NO. AS DES NGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	HE CON	TRACT	
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		NTO PURSUANT TO AU	THO	RITY OF:			
X FAR 52.232-22, Limit	• • • • • • • • • • • • • • • • • • • •	Funds					
E. IMPORTANT: Contractor is not	27-14	o sign this document and	retur	n1 copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	9.	109		PT 14 20% 16	le.)		
DUNS Number: 007923014 Research Laboratory Support Research Triangle Park (RTP) Max Expire Date: 03/31/2020 The purpose of this Modifica	, North	Carolina	f R	esearch and Development	(ORD)	at	
(1) Correct the Estimated Coprovided by Modification P00 attached Funding Recap Sheet Sheet for Modification P0008 Continued Except as provided herein, all terms and conditions of the	082. Thi which r 2.	s correction eplaces, in f	is Eul	accomplished by issuance	e of Fund	the ding Recap	
15A. NAME AND TITLE OF SIGNER (Type or print)			164	A. NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA	.EU IIIG		
(Cinnet us of source sutherized to sign)				(Signature of Confronting Officer)	BICNATO	URE 01/16/2020	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-C-15-008/P00083	2	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Motel Prount for this Medification, 60 00				
	Total Amount for this Modification: \$0.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711				
			ıl		

Option Period 3 - From 04/01/2018 to 03/31/2019

T	F-4:t1 Ot	Electric Energy	0	+ Dl El I E
Funding Action	Estimated Cost	Fixed Fee	(2) (2) (2)	st Plus Fixed Fee
Modification 0045	(b)(4)	(b)(4)	\$	908,522.89
Modification 0046			\$	
Modification 0047			\$	1,173,530.35
Modification 0048			\$	(183,604.00)
Modification 0052			\$	100,000.00
Modification P00053			\$	1,343,609.41
Modification P00055			\$	239,000.00
Modification P00057			\$	1,289,860.54
Modification P00059			\$	1,134,869.00
Modification P00060			\$	1,288,272.00
Modification P00061			\$	1,462,677.98
Modification P00062			\$	231,285.00
Modification P00063			\$	933,227.68
Modification P00064			\$	
Modification P00065			\$	154,067.46
Modification P00067			\$	145,000.00
Modification P00068			\$	408,568.29
Modification P00072			\$	(459,784.73)
Modification P00074			\$	891,228.64
Modification P00082			\$	(2,641,181.31)
Modification P00083*			\$	-
			•	
Total Funded			\$	8,419,149.20
Total Per Contract			\$	11,224,152.00
Balance Unfunded			\$	2,805,002.80
			•	
	Option Period 4 -	From 04/01/2019 to 03/31/20	20	

	<u> </u>		==	
Funding Action	Estimated Cost	Fixed Fee	Cos	st Plus Fixed Fee
Modification P00069	(b)(4)	(b)(4)	\$	186,000.00
Modification P00070	(-7(-7	()	\$	560,000.00
Modification P00071			\$	1,472,349.00
Modification P00072			\$	459,784.73
Modification P00073			\$	2,291,081.00
Modification P00075			\$	2,427,411.80
Modification P00076			\$	477,831.67
Modification P00077			\$	1,176,795.99
Modification P00078			\$	(251,672.00)
Modification P00079			\$	1,415,021.93
Modification P00080			\$	=:
Modification P00081			\$	150,000.00
Modification P00082			\$	2,641,181.31
Modification P00083*			\$	-
Total Funded			\$	13,005,785.43
Total Per Contract			\$	13,081,548.95
Balance Unfunded			\$	75,763.52
(b)(4)				
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/I	MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE		5. PROJECT	NO. (If applicable)
P00084		See Bloo	ck 16C	2R-	ORD-20-00438		
6. ISSUED BY	CODE	CAD		7. AE	OMINISTERED BY (If other than Item 6)	CODE	
26 West M Mail Code	nmental Protection artin Luther King I : W136 i OH 45268-0001					_	
8. NAME AND AD	DRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) ((x) 9	A. AMENDMENT OF SOLICITATION NO.		
TACORS TEC	CHNOLOGY INC.						
Attn: Jeff				91	B. DATED (SEE ITEM 11)		
600 WILLIA	AM NORTHERN BLVD.						
P.O. BOX 8			ļ.	X 10	DA. MODIFICATION OF CONTRACT/ORDER N	O.	
TULLAHOMA	TN 373880884		ľ	^ E	P-C-15-008		
				10	DB. DATED (SEE ITEM 13)		
CODE 0070	23014	FACILITY COD	E		03/20/2015		
		11. THIS IT	EM ONLY APPLIES TO AN		MENTS OF SOLICITATIONS		
The above num	bered solicitation is amended as set for	170 70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				nded Dien	ot extended.
12. ACCOUNTING See Sched	S AND APPROPRIATION DATA (If require) ule 13. This item only applies to M	uired)	Net	De . IT N	IODIFIES THE CONTRACT/ORDER NO. AS DE	\$228,373	TEM 14.
	30 40				GES SET FORTH IN ITEM 14 ARE MADE IN T		
	appropriation data, etc.) SET FORTI				DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).	n paying office	9,
	OTHER (Specify type of modification	***	Timikakian ad	c 17.	and a		
	ilateral FAR 52.	25-34			1		
14. DESCRIPTION DUNS Number			o sign this document and CF section headings, inclu		a topies to the issuing solicitation/contract subject matter where feasib	3,	
Research :	Laboratory Support	for the	EPA Office of	Re	esearch and Development	(ORD) a	t
Research '	Triangle Park (RTP)	, North	Carolina				
=	e Date: 03/31/2020						
The purpo:	se of this Modifica	tion is	to:				
1) Provide	e incremental fundi	ng for O	ption Period	4,	as further detailed bel	ow and	in the
attached 1	Recapitulation of F	unds she	et; and				
2) De-obl:	igate funds from Op	tion Per	iod 4, as fur	the	er detailed below and in	the at	tached
Recapitula	ation of Funds shee	t.					
Continued							
	d herein, all terms and conditions of the TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A		eretofore changed, remains unchanged and in f		
IVA. INAIVIE AND	THEE OF SIGNER (Type of pills)				NAME AND TITLE OF CONTRACTING OFFICE	JEK (19pe or p	mmy
					ith Pfeffer		
15B. CONTRACT	OR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA	LECTIONS	16C. DATE SIGNED
	nature of norman sutherinad to simple			-	*X	SICNATURE	01/30/2020
(Sig	nature of person authorized to sign)			1	(Signature of Contracting Officer)		i e

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00084
 PAGE EP-C-15-008/P00084
 OF AGE
 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The result of these actions is:				
	SUBTOTAL OBLIGATION: \$198,830.00				
	SUBTOTAL DE-OBLIGATION: -\$427,203.54				
	TOTAL NET DE-OBLIGATION: -\$228,373.54				
	OPTION PERIOD 4				
	(a) Pursuant to the Limitation of Funds clause,				
	total net funds in the amount of $(b)(4)$ are				
	de-obligated from estimated cost. Total net funds				
	in the amount of $(b)(4)$ are correspondingly				
	de-obligated from fixed fee. The total net cost				
	plus fixed fee de-obligation is \$228,373.54. The				
	remaining amount allotted for costs is estimated				
	to cover the contractors performance through 3/31/2020.				
	3/31/2020.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification:				
	-\$228,373.54				
	4220,373.34				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	-\$228,373.54				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-26CF000-000FK8-2532-26A5C-1926CFE024-002				
	Amount changed from \$65,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-26CF000-000FK8XPW-2532-26A5C-1926CFE035-00				
	2				
	Amount changed from \$100,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-26CF000-000FK8-2532-26A5C-1926CFE025-001				
	Amount changed from \$35,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE067-00				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$50,000.00 to \$1,224.47				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-26CF000-000FK7XR4-2532-26A5C-1926CFE075-00				
	1				
	Amount changed from \$38,158.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE032-00				
	1				
	Amount changed from \$185,000.00 to \$44,729.99				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-CR-26AAXBD-000FK6XR2-2532-26A6A-2026AAEX02-0				
	01				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) CR				
	Budget Organization 26AAXBD				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026AAEX02-001				
	Quantity: 0				
	Amount: \$198,830.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
		I	I		

Option Period 4 - From 04/01/2019 to 03/31/2020

Funding Action	Estimated Cost	Fixed Fee	Cos	st Plus Fixed Fee
Modification P00069	(b)(4)	(b)(4)	\$	186,000.00
Modification P00070	200 00-20 001	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$	560,000.00
Modification P00071			\$	1,472,349.00
Modification P00072			\$	459,784.73
Modification P00073			\$	2,291,081.00
Modification P00075			\$	2,427,411.80
Modification P00076			\$	477,831.67
Modification P00077			\$	1,176,795.99
Modification P00078			\$	(251,672.00)
Modification P00079			\$	1,415,021.93
Modification P00080			\$	=
Modification P00081			\$	150,000.00
Modification P00082			\$	2,641,181.31
Modification P00083			\$	=
Modification P00084			\$	(228,373.54)
Total Funded			\$	12,777,411.89
Total Per Contract			\$	13,081,548.95
Balance Unfunded			\$	304,137.06

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	I. REQUISITION/PURCHASE REQ. NO.	5. PROJEC	Γ NO. (If applicable)
P00085		See Bloo	ck 16C			
6. ISSUED BY	CODE			7. ADMINISTERED BY (If other than Item 6,	CODE	
26 West Mail Co	ronmental Protection Martin Luther King de: W136 ati OH 45268-0001				_	
8 NAME AND	ADDRESS OF CONTRACTOR (No., stree	et county State and	ZIP Code)	(A) 9A. AMENDMENT OF SOLICITATION N	0	
JACOBS 1 Attn: Je 600 WILI P.O. BOX	TECHNOLOGY INC. eff Foster LIAM NORTHERN BLVD.	s, comy, state and	(9B. DATED (SEE ITEM 11)		
CODE 00	7923014	FACILITY COD	E	03/20/2015		
	and the state of t	11. THIS IT	 EM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
OFFER. If	by virtue of this amendment you desire to or electronic communication makes refer FING AND APPROPRIATION DATA (If reedule 13. THIS ITEM ONLY APPLIES TO ITEM ORDER IS ISSUED ORDER NO. IN ITEM 10A.	o change an offer and the solicite quired) MODIFICATION O PURSUANT TO: ACT/ORDER IS M THIN ITEM 14, PU	already submitted , such clation and this amendment, F CONTRACTS/ORDERS. (Specify authority) THE CONTRACTS THE AUTHORITY OF	OUR AND DATE SPECIFIED MAY RESULT range may be made by letter or electronic countries and is received prior to the opening hour and its modifies THE CONTRACT/ORDER NOT THE MADE IN THE MADE	ommunication, provide d date specified. D. AS DESCRIBED IN I	TEM 14.
	D. OTHER (Specify type of modification		INTO PORSUANT TO AUT	HONTT OF.		
X	Unilateral Claus	e I-81 FA	R 52.217-8 Op	tion to Extend Service	es	
DUNS Nur Research Research Max Exp: The purp 1) Exerc I-81 FAR this ope 2) Add a Continue Except as pro	TION OF AMENDMENT/MODIFICATION mber: 007923014 In Laboratory Support in Triangle Park (RTP) ire Date: 09/30/2020 pose of this Modifications the Government's R 52.217-8 OPTION TO tion period shall runand simultaneously exed	for the for the for the for the for the for the formula for th	CF section headings, inclu EPA Office of Carolina to: to extend ser ERVICES. (NOV 1/2020 - 9/30 ption Period	copies to the ding solicitation/contract subject matter when the Research and Developm vices in accordance will 1999). In accordance /2020; 5 CLIN 0006 with a ceit as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONTRACTING Keith Pfeffer	th contract with this colling CPFF v	clause lause, alue of
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	LLECTION:C SIGNATURE	16C. DATE SIGNED 03/11/2020

(Signature of Contracting Officer)

 CONTINUATION SHEET
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(21)	\$3,776,946.00, including (b)(4) in cost	(0)		(1)	(1)
	and $(b)(4)$ in corresponding fixed fee; and				
	3) Add and simultaneously exercise Option Period				
	5 CLIN 0006LOE with 50,000 Labor Hours.				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Total Amount for this Modification: \$3,776,946.00				
	New Total Amount for this Version: \$3,776,946.00				
	Maximum Potential Expiration Date changed to: 09/30/2020				
	In accordance with contract clause I-81 FAR 52.217-8 OPTION TO EXTEND SERVICES. (NOV 1999),				
	this Modification adds and exercises Option				
	Period 5. The text of the revised clauses are as				
	follows:				
	1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT				
	TERM CONTRACT (APR 1984) DEVIATION (AUG 1995)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby				
	orders 50,000 direct labor hours for Option Period 5, which represents the Governments best				
	estimate of the level of effort to fulfill these				
	requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor, and consultant labor hours.				
	(c) If the Contractor provides less than 90				
	percent of the level of effort specified for the base period or any optional period ordered, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	Continued				

 CONTINUATION SHEET
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 OF TOTAL

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	(End of clause)				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	(a) The estimated cost of this contract is				
	[(b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$3,776,946.00				
	EPA-F-12-101 PERIOD OF PERFORMANCE				
	The period of performance of this contract shall				
	be from $4/1/2020$ through $9/30/2020$ inclusive of all required reports.				
	all required reports.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Add Item 0006 as follows:				
06	Option Period 5, Estimated Cost, Fixed Fee and				3,776,946
	Funded Amount				
	Add Item 0006LOE as follows:				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
0006LOE	Option Period 5, Level-of-Effort Obligated Amount: \$0.00	50000	LH	0.00	0.00

Option Period 5 - From 04/01/2020 to 09/30/2020

Funding Action Modification P00085	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Cost Plus Fixed Fee \$ -
Total Funded Total Per Contract Balance Unfunded			\$ - \$ 3,776,946.00 \$ 3,776,946.00

AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES				
						1	10		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	1 VIO-110/51/M St.		REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If a	pplicable)		
P00086	See Blo	ck 16C	1000	e Schedule					
6. ISSUED BY CODE	CAD		7.	ADMINISTERED BY (If other than Item 6)	CODE	·			
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001	_								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884			X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 15 - 0 0 8	0.				
				10B. DATED (SEE ITEM 13)					
CODE 007923014	FACILITY COD	E		03/20/2015					
	11. THIS IT	EM ONLY APPLIES TO A	MEN	NDMENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	ODIFICATION OF PURSUANT TO: ET/ORDER IS MIT IN ITEM 14, PURSUANT IS ENTERED IN ITEM 14.	F CONTRACTS/ORDERS (Specify authority) THE ODIFIED TO REFLECT I	CH/	ANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	SCRIBE HE CON	NTRACT			
D. OTHER (Specify type of modification X Unilateral FAR 52.232-		tion of Funds:	Clá	ause H-8, Option for Increased ()uant	itv			
	50.70			AI		2047			
E. IMPORTANT: Contractor ☑ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014	9	779		urn copies to the issuing ng solicitation/contract subject matter where feasib	3				
Research Laboratory Support Research Triangle Park (RTP) Max Expire Date: 09/30/2020 The purpose of this Modifica Option Period 4, as detailed detailed below; and (c) add Except for these changes, al 1) The following Cost/Price	, North tion is below; Incremen l other	Carolina to: (a) exerc (b) add Incre tal Funding t contract term	ci: eme to ms	se three (3) Quantity Opton Polyntal Funding to Option Polyntal Option Period 5, as detall and conditions remain un-	ions erio iled	s under od 4, as d below.			
	Benedate	Modification	.10	nave been made.					
Continued									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	-	s heretofore changed, remains unchanged and in f 6A. NAME AND TITLE OF CONTRACTING OFFIC		No. 100			
,				eith Pfeffer	, ,	. ,			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		6B. UNITED STATES OF AMERICA	LECTII BIONAI	DANGE:	TE SIGNED		
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		_ 03/2	25/2020		

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EM NO.	SUPPLIES/SERVICES	QUANTITY	0 16	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Three (3) optional quantities of 5,000 hours each				
	are hereby exercised for Option Period 4. The				
	quantity amount is now 200,000 hours, and the				
	optional amount is now 0 hours. Each of the three				
	(3) exercised options are priced at a total CPFF				
	value of \$325,156.35, including (b)(4) for				
	Estimated Cost and $(b)(4)$ for Fixed Fee.				
	Escimated cost and (b)(4)				
	2) The Section B clause entitled LEVEL OF EFFORT				
	COST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION has been				
	modified as follows:				
	modified as follows:				
	a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	200,000 direct labor hours for Option Period 4				
	which represents the Governments best estimate of				
	level of effort required to fulfill these				
	requirements.				
	3) The Section B clause entitled ESTIMATED COST				
	AND FIXED FEE (EP 52.216-90) (APR 1984) has been				
	modified as follows:				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated CPFF is \$13,990,411.89				
	A) The Cookies D element and the Transmission of				
	4) The Section B clause entitled LIMITATION OF				
	FUNDS NOTICE has been modified as follows:				
	OPTION PERIOD 4				
	OTITON THREE 4				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	9 A A 50 W 90 W				
	7.7				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractors performance				
	through 3/31/2020.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	See Recap Sheet.				
	Continued				
04.450	Rado II	<u> </u>	1		

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD 5				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover the estimated cost. Funding				
	in the amount of $(b)(4)$ is provided to cover				
	the corresponding increment of fixed fee. The				
	amount allotted for costs is estimated to cover				
	the contractors performance through 6/15/2020.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	See Recap Sheet.				
	l l l l l l l l l l l l l l l l l l l				
	LIST OF CHANGES:				
	Obligated Amount for this Modification:				
	\$1,995,420.00				
	CHANGES FOR LINE ITEM NUMBER: 50PTLOE				
	Quantity changed from 15000 to 0				
	CHANGES FOR LINE ITEM NUMBER: 5LOE				
	Quantity changed from 185000 to 200000				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	\$1,213,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-08PCO20-000D99-2505-2008PRB801-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 08PCO20				
	Program (PRC) 000D99				
	Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 2008PRB801-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
		1			

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	19-20-C-26AA000-000FK6XR2-2532-26A6A-2026AAE029-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	-				
	Fund (Appropriation) C				
	Budget Organization 26AA000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026AAE029-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26AA000-000FK6XR1-2532-26A6A-2026AAE029-00				
	2				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26AA000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026AAE029-002				
	Quantity: 0				
	Amount: \$60,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26BB000-000FK9XR6-2532-26A6A-2026BBE006-00				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26BB000				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026BBE006-001				
	Quantity: 0				
	Amount: \$333,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26XF000-000FK7XR4-2525-26A3B-1926XFE052-00				
	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	1	1	\Box		
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26XF000				
	Program (PRC) 000FK7XR4				
	Budget (BOC) 2525				
	Job # (Site/Project)				
	Cost Organization 26A3B				
	DCN-LineID 1926XFE052-001				
	Quantity: 0				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-08PC020-000DA1-2505-2008PRB802-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 08PCO20				
	Program (PRC) 000DA1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2008PRB802-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26B4000-000FK9-2509-26A5B-2026B4E011-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26B4000				
	Program (PRC) 000FK9				
	Budget (BOC) 2509				
	Job # (Site/Project) LCID0000				
	Cost Organization 26A5B				
	DCN-LineID 2026B4E011-001				
	Quantity: 0				
	Amount: \$320,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26B4000-000FK9-2509-26A5B-2026B4E011-002				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26B4000				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 000FK9				
	Budget (BOC) 2509				
	Job # (Site/Project) LCIDSC00				
	Cost Organization 26A5B				
	DCN-LineID 2026B4E011-002				
	Quantity: 0				
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26B4000-000FK9-2509-26A5B-2026B4E011-003				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26B4000				
	Program (PRC) 000FK9				
	Budget (BOC) 2509				
	Job # (Site/Project) LCIM0000				
	Cost Organization 26A5B				
	DCN-LineID 2026B4E011-003				
	Quantity: 0				
	Amount: \$40,000.00				
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26EE000-000FK8-2532-26A6A-2026EEE008-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26EE000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026EEE008-001				
	Quantity: 0				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26EE000-000FK8XPW-2532-26A6A-2026EEE008-00				
	2				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26EE000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 2026EEE008-002				
	Quantity: 0				
	Amount: \$45,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26EE000-000FK9-2532-26A6A-2026EEE008-004				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26EE000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026EEE008-004				
	Quantity: 0				
	Amount: \$100,000.00				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Obligated Amount for this Modification:				
	\$782,420.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26BB000-000FK9-2509-26A5B-2026BBE008-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26BB000				
	Program (PRC) 000FK9				
	Budget (BOC) 2509				
	Job # (Site/Project) LCID0000				
	Cost Organization 26A5B DCN-LineID 2026BBE008-001				
	Quantity: 0				
	Amount: \$487,735.62				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 19-20-C-26BB000-000FK9XR6-2509-26A5B-2026BBE008-00				
	19-20-C-20BB000-000FR9AR0-2509-20A3B-2020BBE000-00				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26BB000				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2509				
	Job # (Site/Project) LCID0000				
	Continued				
		1			

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5B				
	DCN-LineID 2026BBE008-002				
	Quantity: 0				
	Amount: \$138,200.38				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26BB000-000FK9XR6-2509-26A5B-2026BBE008-00				
	3				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26BB000				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2509				
	Job # (Site/Project) LCIDSC00				
	Cost Organization 26A5B				
	DCN-LineID 2026BBE008-003				
	Quantity: 0				
	Amount: \$29,521.62				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26BB000-000FK9XR5-2509-26A5B-2026BBE008-00				
	4				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26BB000				
	Program (PRC) 000FK9XR5				
	Budget (BOC) 2509				
	Job # (Site/Project) LCIDSC00				
	Cost Organization 26A5B				
	DCN-LineID 2026BBE008-004				
	Quantity: 0				
	Amount: \$48,720.38				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26BB000-000FK9XR5-2509-26A5B-2026BBE008-00				
	5				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26BB000				
	Program (PRC) 000FK9XR5				
	Budget (BOC) 2509				
	Job # (Site/Project) LCIM0000				
	Cost Organization 26A5B				
	DCN-LineID 2026BBE008-005				
	Continued				
		1	1	l l	

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TEM NO.	SUPPLIES/SERVICES	QUANTITY UN		AMOUNT
(A)	(B)	(C) (D	(E)	(F)
	Quantity: 0			
	Amount: \$78,242.00			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive			
	www2.epa.gov/financial/contracts			
	Durham NC 27711			
	Dullian NC 27711			

Option Period 4 - From 04/01/2019 to 03/31/2020

Funding Action	Estimated Cost	Ţ <u>Fixed Fee</u>	_ <u>Cos</u>	t Plus Fixed Fee
Modification P00069	(b)(4)	(b)(4)	\$	186,000.00
Modification P00070			\$	560,000.00
Modification P00071			\$	1,472,349.00
Modification P00072			\$	459,784.73
Modification P00073			\$	2,291,081.00
Modification P00075			\$	2,427,411.80
Modification P00076			\$	477,831.67
Modification P00077			\$	1,176,795.99
Modification P00078			\$	(251,672.00)
Modification P00079			\$	1,415,021.93
Modification P00080			\$	-
Modification P00081			\$	150,000.00
Modification P00082			\$	2,641,181.31
Modification P00083			\$	·-
Modification P00084			\$	(228, 373.54)
Modification P00086			\$	1,213,000.00
Total Funded			\$	13,990,411.89
Total Per Contract			\$	14,057,018.00
Balance Unfunded			\$	66,606.11
				,

Option Period 5 - From 04/01/2020 to 09/30/2020

			•	
Funding Action Modification P00086	Estimated Cost (b)(4)	Fixed Fee (b)(4)	<u>Cos</u> \$	t Plus Fixed Fee 782,420.00
Total Funded Total Per Contract Balance Unfunded			\$ \$ \$	782,420.00 3,776,946.00 2,994,526.00

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00087		See Bloo	ck 16C	see	Schedule		
6. ISSUED BY	CODE	CAD	,	7. ADN	INISTERED BY (If other than Item 6)	CODE	
26 West Mail Cod	ronmental Protection Martin Luther King I de: W136 ati OH 45268-0001						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) (>	x) 9A.	AMENDMENT OF SOLICITATION NO.		
TACORS T	ECHNOLOGY INC.			ή			
	ff Foster			9B.	DATED (SEE ITEM 11)		
600 WILL	IAM NORTHERN BLVD.						
P.O. BOX			- x	, 10A	. MODIFICATION OF CONTRACT/ORDER NO	O.	
TULLAHOM	A TN 373880884		^^	` EF	2-C-15-008		
				10F	3. DATED (SEE ITEM 13)		
CODE 00	7923014	FACILITY COD	<u> </u>		3/20/2015		
	, 2230T4				ENTS OF SOLICITATIONS		
The above n	numbered solicitation is amended as set for	1 0 7 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Pauli Control	odod Dien	ot extended.
A STATE OF THE PERSON OF THE P	ing and appropriation data (if req edule	uired)	Net	Inc	received prior to the opening hour and date sp rease: \$2 DDIFIES THE CONTRACT/ORDER NO. AS DES	234,287.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	т
					AINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office	2,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	HORI	Y OF:		
v	D. OTHER (Specify type of modification	•	Rilateral Agree	ment	- Add Revised Clause EPAAR 1	1552 232-	70
E. IMPORTANT			o sign this document and r		1		
	TION OF AMENDMENT/MODIFICATION				olicitation/contract subject matter where feasib		
Research	Laboratory Support	for the	EPA Office of	Res	search and Development	(ORD) a	t
	Triangle Park (RTP)				-		
Мах Ехрі	re Date: 09/30/2020						
The purp	oose of this Modifica	tion is	to:				
			=	5, a	as further detailed belo	ow and	in the
attached	l Recapitulation of F	unds she	et; and				
2) By bi	lateral agreement, r	eplace,	in full, the D	Base	Contract's Section G	Clause	EPAAR
_	1=4	_			ed "MAY 19" clause vers:		
Continue	ed						
		ne document refe	renced in Item 9 A or 10A,		retofore changed, remains unchanged and in fu		
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					orint)		
				Kei	th Pfeffer		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		16C. DATE SIGNED
						BICNATURE	04/20/2020
((Signature of person authorized to sign)				(Signature of Contracting Officer)		

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I NO.	SUPPLIES/SERVICES	QUANTITY	10 14	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	attachment for full clause text. As a result, all				
	prior iterations of Clause EPAAR 1552.232-70 are				
	hereby obsolete. Effective immediately, all				
	contractors conducting business with the US EPA				
	- 1				
	are required to be registered in and using the				
	Invoice Processing Platform (IPP) in order to				
	submit their invoice(s) for payment. Information				
	regarding the IPP system can be found at				
	https://www.ipp.gov/.				
	Except for these changes, all other contract				
	terms and conditions remain unchanged and in full				
	force and effect.				
	Torce and effect.				
	OPTION PERIOD 5				
	(a) Durayant to the Limitation of Funda alouse				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is obligated from estimated cost. Funds in the				
	amount of $(b)(4)$ are provided to cover the				
	corresponding increment of fixed fee. The total				
	cost plus fixed fee obligated is \$234,287.32. The				
	amount allotted for costs is estimated to cover				
	the contractors performance through 7/8/2020.				
	the contractors performance through 77072020.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification.				
	Obligated Amount for this Modification:				
	\$234,287.32				
	CHANGES FOR LINE ITEM NUMBER: 6				
	ommode for differential to the control of the contr				
	Obligated Amount for this Modification:				
	\$234,287.32				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26FF000-000FK7XR3-2532-26A5C-2026FFC006-00				
	1				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26FF000				
	Program (PRC) 000FK7XR3				
	Budget (BOC) 2532				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)		П		
	Cost Organization 26A5C				
	DCN-LineID 2026FFC006-001				
	Quantity: 0				
	Amount: \$114,979.38				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26FF000-000FK8XPV-2532-26A5C-2026FFC005-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26FF000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C DCN-LineID 2026FFC005-001				
	Quantity: 0				
	Amount: \$51,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26FF000-000FK9-2532-26A5C-2026FFC005-002				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26FF000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 2026FFC005-002				
	Quantity: 0				
	Amount: \$3,107.94				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26E2000-000F72-2532-26A6A-2026E2E004-002				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26E2000				
	Program (PRC) 000F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026E2E004-002				
	Quantity: 0				
	Continued				
	Concinaca				
		l			

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$9,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26E2000-000FK8-2532-26A6A-2026E2E004-003				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C Budget Organization 26E2000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026E2E004-003				
	Quantity: 0				
	Amount: \$6,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-CR-26E2X37-000F72XPC-2532-26A5C-2026E2E060-0				
	01				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) CR				
	Budget Organization 26E2X37				
	Program (PRC) 000F72XPC Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 2026E2E060-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
			1		

EPAAR 1552.232-70 Submission of invoices. (MAY 19)

(a) Electronic invoicing and the Invoice Processing Platform (IPP)-(1) Definitions. As used in this clause-

Contract financing payment and invoice payment are defined in Federal Acquisition Regulation (FAR) 32.001.

Electronic form means an automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Invoice Processing Platform or another electronic form authorized by the Contracting Officer.

Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

- (2)(i) Except as provided in paragraph (c) of this clause, the Contractor shall submit invoices using the electronic invoicing program Invoice Processing Platform (IPP), which is a secure web-based service provided by the U.S. Treasury that more efficiently manages government invoicing.
- (ii) Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice: (This is a fill-in for acceptable types of required documentation, such as an SF 1034 and 1035, or an invoice/self-designed form on company letterhead that contains the required information.)
- (iii) The Contractor's Government Business Point of Contact (as listed in System for Award Management (SAM)) will receive enrollment instructions via email from the IPP. The Contractor must register within 3 to 5 days of receipt of such email from IPP.
- (iv) Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email at *IPPCustomerSupport@fiscal.treasury.gov* or by telephone at (866) 973-3131.
- (3) If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor shall submit a waiver request in writing to the Contracting Officer. The Contractor may submit an invoice using other than IPP only when-
- (i) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor; and in such cases, the Contracting Officer shall modify the contract to include a copy of the Determination; or
- (ii) When the Governmentwide commercial purchase card is used as the method of payment.
- (4) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.
- (5) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

- (6) Invoices submitted through IPP will be either rejected, or accepted and paid, in their entirety, and will not be paid on a partial basis.
- (b) *Invoice preparation*. The Contractor shall prepare its invoice or request for contract financing payment in accordance with FAR 32.905 on the prescribed Government forms, or the Contractor may submit self-designed forms which contain the required information. Standard Form 1034, *Public Voucher for Purchases and Services other than Personal*, is prescribed for used by contractors to show the amount claimed for reimbursement. Standard Form 1035, *Public Voucher for Purchases and Services other than Personal-Continuation Sheet*, is prescribed for use to furnish the necessary supporting detail or additional information required by the Contracting Officer.
- (c) Invoice content. (1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions. If contract work is authorized by an individual task order or delivery order (TO/DO), the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each TO/DO and for the contract total, as well as any supporting data for each TO/DO as identified in the instructions.
- (2) The invoice or request for contract financing payment shall include current and cumulative charges by major cost element such as direct labor, overhead, travel, equipment, and other direct costs. For current costs, each major cost element shall include the appropriate supporting schedule identified in the invoice preparation instructions. Cumulative charges represent the net sum of current charges by cost element for the contract period.
- (d) Subcontractor charges. (1) The charges for subcontracts shall be further detailed in a supporting schedule showing the major cost elements for each subcontract.
- (2) On a case-by-case basis, when needed to verify the reasonableness of subcontractor costs, the Contracting Officer may require that the contractor obtain from the subcontractor cost information in the detail set forth in paragraph (c)(2) of this section. This information should be obtained through a means which maintains subcontractor confidentiality (for example, via sealed envelopes), if the subcontractor expresses Confidential Business Information (CBI) concerns.
- (e) *Period of performance indication*. Invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment are required for charges applicable to the base contract and each option period.
- (f) Invoice submittal. (1) Notwithstanding the provisions of the clause of this contract at FAR 52.216-7, Allowable Cost and Payment, invoices or requests for contract financing payment shall be submitted once per month unless there has been a demonstrated need and Contracting Officer approval for more frequent billings. When submitted on a monthly basis, the period covered by invoices or requests for contractor financing payments shall be the same as the period for monthly progress reports required under this contract.
- (2) If the Contracting Officer allows submissions more frequently than monthly, one submittal each month shall have the same ending period of performance as the monthly progress report.

- (3) Where cumulative amounts on the monthly progress report differ from the aggregate amounts claimed in the invoice(s) or request(s) for contract financing payments covering the same period, the contractor shall provide a reconciliation of the difference as part of the payment request.
- (g) EPA Invoice Preparation Instructions-SF 1034. The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:
- (1) U.S. Department, Bureau, or establishment and location-Insert the names and address of the servicing finance office, unless the contract specifically provides otherwise.
- (2) Date Voucher Prepared-Insert date on which the public voucher is prepared and submitted.
- (3) Contract/Delivery Order Number and Date-Insert the number and date of the contract and task order or delivery order, if applicable, under which reimbursement is claimed.
- (4) Requisition Number and Date-Leave blank.
- (5) Voucher Number-Insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. For an adjustment invoice, write "(*invoice number*) #Adj" at the voucher number. For a final invoice, put invoice number F. For a completion invoice, put invoice number #C.
- (6) Schedule Number; Paid By; Date Invoice Received-Leave blank.
- (7) Discount Terms-Enter terms of discount, if applicable.
- (8) Payee's Account Number-This space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.
- (9) Payee's Name and Address-Show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.
- (10) Shipped From; To; Weight Government B/L Number-Insert for supply contracts.
- (11) Date of Delivery or Service-Show the month, day and year, beginning and ending dates of incurrence of costs claimed for reimbursement. Adjustments to costs for prior periods should identify the period applicable to their incurrence, *e.g.*, revised provisional or final indirect cost rates, award fee, etc.
- (12) Articles or Services-Insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page _____ of Standard Form 1035." Insert "COST REIMBURSABLE-PROVISIONAL PAYMENT" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-PROVISIONAL PAYMENT" on the Interim public vouchers. Insert "COST REIMBURSABLE-COMPLETION VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-COMPLETION VOUCHER" on the Completion public voucher. Insert "COST REIMBURSABLE-FINAL VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-FINAL VOUCHER" on the final public voucher. Insert the following certification, signed by an authorized official, on the face of the Standard Form 1034:

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

(Name	of Official)	
(Title)		

- (13) Quantity; Unit Price-Insert for supply contracts.
- (14) Amount-Insert the amount claimed for the period indicated in paragraph (g)(11) of this clause.
- (h) *EPA Invoice Preparation Instructions-SF 1035*. The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:
- (1) U.S. Department, Bureau, or Establishment-Insert the name and address of the servicing finance office.
- (2) Voucher Number-Insert the voucher number as shown on the Standard Form 1034.
- (3) Schedule Number-Leave blank.
- (4) Sheet Number-Insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.
- (5) Number and Date of Order-Insert payee's name and address as in the Standard Form 1034.
- (6) Articles or Services-Insert the contract number as in the Standard Form 1034.
- (7) Amount-Insert the latest estimated cost, fee (fixed, base, or award, as applicable), total contract value, and amount and type of fee payable (as applicable).
- (8) A summary of claimed current and cumulative costs and fee by major cost element-Include the rate(s) at which indirect costs are claimed and indicate the base of each by identifying the line of costs to which each is applied. The rates invoiced should be as specified in the contract or by a rate agreement negotiated by EPA's Cost and Rate Negotiation Team.
- (9) Fee-The fee shall be determined in accordance with instructions appearing in the contract.

Note to paragraph (h)-Amounts claimed on vouchers must be based on records maintained by the contractor to show by major cost element the amounts claimed for reimbursement for each applicable contract. The records must be maintained based on the contractor's fiscal year and should include reconciliations of any differences between the costs incurred and amounts claimed for reimbursement. A memorandum record reconciling the total indirect cost(s) claimed should also be maintained.

(i) Supporting Schedules for Cost Reimbursement Contracts. The following backup information is required as an attachment to the invoice as shown by category of cost:

- (1) Direct Labor-Identify the number of hours (by contractor labor category and total) and the total loaded direct labor hours billed for the period in the invoice.
- (2) Indirect Cost Rates-Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.
- (3) Subcontracts-Identify the major cost elements for each subcontract.
- (4) Other Direct Costs-When the cost for an individual cost (*e.g.*, photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.
- (5) Contractor Acquired Equipment (if authorized by the contract)-Identify by item the quantities, unit prices, and total dollars billed.
- (6) Contractor Acquired Software (if authorized by the contract)-Identify by item the quantities, unit prices, and total dollars billed.
- (7) Travel-When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, *e.g.*, task order/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

Note to paragraph (i)-Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

- (j) Supporting Schedules for Time and Materials Contracts. The following backup information is required as an attachment to the invoice as shown by category of cost:
- (1) Direct Labor-Identify the number of hours (by contractor labor category and total) and the total direct labor hours billed for the period of the invoice.
- (2) Subcontracts-Identify the major cost elements for each subcontract.
- (3) Other Direct Costs-When the cost for an individual cost (e.g., photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.
- (4) Indirect Cost Rates-Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.
- (5) Contractor Acquired Equipment-Identify by item the quantities, unit prices, and total dollars billed.
- (6) Contractor Acquired Software-Identify by item the quantities, unit prices, and total dollars billed.

(7) Travel-When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, *e.g.*, task order/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

Note to paragraph (j)-Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

- (k) Adjustment vouchers. Adjustment vouchers should be submitted if finalized indirect rates were received but the rates are not for the entire period of performance. For example, the base period of performance is for a calendar year but your indirect rates are by fiscal year. Hence, only part of the base period can be adjusted for the applicable final indirect rates. These invoices should be annotated with "adj" after the invoice number.
- (I) Final vouchers. Final Vouchers shall be submitted if finalized rates have been received for the entire period of performance. For example, the base period of performance is for a calendar year but your indirect rates are by fiscal year. You have received finalized rates for the entire base period that encompass both fiscal years that cover the base period. In accordance with FAR 52.216-7, these invoices shall be submitted within 60 days after settlement of final indirect cost rates. They should be annotated with the word "Final" or "F" after the invoice number. Due to system limitations, the invoice number cannot be more than 11 characters to include spaces.
- (m) Completion vouchers. In accordance with FAR 52.216-7(d)(5), a completion voucher shall be submitted within 120 days (or longer if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract. The voucher shall reflect the settled amounts and rates. It shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice. Since EPA's invoices must be on a period of performance basis, the contractor shall have a completion invoice for each year of the period of performance. This voucher must be submitted to the Contracting Officer for review and approval before final payment can be made on the contract. The Contracting Officer may request an audit of the completion vouchers before final payment is made. In addition, once approved, the Contracting Officer will request the appropriate closeout paperwork for the contract. For contracts separately invoiced by delivery or task order, provide a schedule showing final total costs claimed by delivery or task order and in total for the contract. In addition to the completion voucher, the contractor must submit the Contractor's Release; Assignee's Release, if applicable; the Contractor's Assignment of Refunds, Rebates, Credits and other Amounts; the Assignee's Assignment of Refunds, Rebates, Credits and other Amounts, if applicable; and the Contractor's Affidavit of Waiver of Lien, when required by the contract.

(End of clause)

Option Period 5 - From 04/01/2020 to 09/30/2020

Funding Action	Estimated Cost	Fixed Fee	<u> Co</u>	st Plus Fixed Fee
Modification P00086	(b)(4)	(b)(4)	\$	782,420.00
Modification P00087			\$	234,287.32
Total Funded			\$	1,016,707.32
Total Per Contract			\$	3,776,946.00
Balance Unfunded			\$	2,760,238.68

AMENDMENT OF SO	LICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFIC	ATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	1 12 CT NO. (If applicable)
P00088		See Bloc	k 16C	See	Schedule		, ,,
6. ISSUED BY	CODE	CAD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
						_	
8. NAME AND ADDRESS C	DF CONTRACTOR (No., street	t, county, State and a	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
TACODO MEGUNOI	OCY INC		<u> </u>	^/			
JACOBS TECHNOL Attn: Jeff Fos				9B.	DATED (SEE ITEM 11)		
600 WILLIAM NO				iothi.	,		
P.O. BOX 884			-	104	A. MODIFICATION OF CONTRACT/ORDER N	10	
TULLAHOMA TN 3	73880884			× EE	P-C-15-008		
		le. ov. := ·			3. DATED (SEE ITEM 13)		
CODE 00792301	4	FACILITY CODE			3/20/2015		
	icitation is amended as set fo				ENTS OF SOLICITATIONS ecceipt of Offers		s not extended.
OFFER. If by virtue of the each letter or electronic of 12. ACCOUNTING AND AF See Schedule	is amendment you desire to communication makes reference PROPRIATION DATA (If required)	change an offer a nce to the solicita uired)	Iready submitted , such c ion and this amendment, N∈t	hange and is Inc	AND DATE SPECIFIED MAY RESULT IN REJImay be made by letter or electronic communic received prior to the opening hour and date significance: SODIFIES THE CONTRACT/ORDER NO. AS DE	cation, provid pecified. 2,024,5	ed 799.00
CHECK ONE A. THIS CHORDER	IANGE ORDER IS ISSUED F NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	ACT
71 50 (170)	OVE NUMBERED CONTRAC ation data, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying off	ice,
D. OTHER	(Specify type of modification	and authority)					
X FAR 52	2.232-22, Limit	ation of	Funds				
E. IMPORTANT: Contra				return	copies to the issuin	g office.	
14. DESCRIPTION OF AM					olicitation/contract subject matter where feasi	es .	
Research Trian Max Expire Dat	gle Park (RTP)	, North (Carolina	Re:	search and Development	(ORD)	at
	remental fundi of Funds shee		tion Period	5,	as detailed below and i	n the	attached
full force and	- · · · · · · · · · · · · · · · · · · ·	l other o	contract term	ıs aı	nd conditions remain un	change	d and in
Continued							
Except as provided herein, 15A. NAME AND TITLE OF		ne document refer	enced in Item 9 A or 10A		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI		
				Kei	th Pfeffer		
15B. CONTRACTOR/OFFE	ROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
/Signature of a	erson authorized to sign)					LECTION: SICNATURI	
(Signature of p	orcon authorized to alginj				(orginature or contracting Officer)		1

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I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD 5				
	OFFION FERIOD 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is obligated from estimated cost.				
	Funds in the amount of (b)(4) are provided				
	to cover the corresponding increment of fixed				
	fee. The total cost plus fixed fee obligated is				
	\$2,024,799.00. The amount allotted for costs is				
	estimated to cover the contractors performance				
	through 8/23/2020.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification:				
	\$2,024,799.00				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Obligated Amount for this Modification:				
	\$2,024,799.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-CR-26E2X37-000F72XPC-2532-26A5C-2026E2E803-0				
	01				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) CR				
	Budget Organization 26E2X37				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 2026E2E803-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26BB000-000FK7XR4-2532-26A6A-2026BBE017-00				
	20-21-C-26BB000-000FK/XR4-2532-26A6A-2026BBE01/-00				
	Beginning FiscalYear 20				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26BB000				
	Program (PRC) 000FK7XR4				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026BBE017-001				
	Quantity: 0				
	Amount: \$176,176.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26BB000-000FK8XPW-2532-26A6A-2026BBE017-00				
	2				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26BB000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026BBE017-002				
	Quantity: 0				
	Amount: \$73,823.89				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26A1000-000FK6XR2-2532-26A5C-2026A1E042-00				
	1				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26A1000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 2026A1E042-001				
	Quantity: 0				
	Amount: \$399,122.24				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C3-26A1000-000FK8-2532-26A6A-2026A1E042-002				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C3				
	Budget Organization 26A1000				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026A1E042-002				
	Quantity: 0				
	Amount: \$200,000.00				
	Innounc. \$200,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26B4000-000FK9XR6-2509-26A5B-2026B4E021-00				
	1				
	Control Control				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26B4000				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2509				
	Job # (Site/Project) LCID0000				
	Cost Organization 26A5B				
	DCN-LineID 2026B4E021-001				
	Quantity: 0				
	Amount: \$320,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26B4000-000FK9XR6-2509-26A5B-2026B4E021-00				
	2				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26B4000				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2509				
	Job # (Site/Project) LCIM0000				
	Cost Organization 26A5B				
	DCN-LineID 2026B4E021-002				
	Quantity: 0				
	Amount: \$40,000.00				
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26B4000-000FK9XR5-2509-26A5B-2026B4E021-00				
	3				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26B4000				
	Program (PRC) 000FK9XR5				
	Budget (BOC) 2509				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) LCIDSC00				
	Cost Organization 26A5B				
	DCN-LineID 2026B4E021-003				
	Quantity: 0				
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26A1000-000FK6XR1-2532-26A5C-2026A1E042-00				
	3				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26A1000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 2026A1E042-003				
	Quantity: 0				
	Amount: \$70,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26A1000-000FK7XR3-2532-26A5C-2026A1E042-00				
	4				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26A1000				
	Program (PRC) 000FK7XR3				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 2026A1E042-004				
	Quantity: 0				
	Amount: \$6,481.60				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26A1000-000FK7XR4-2532-26A5C-2026A1E042-00				
	5				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26A1000				
	Program (PRC) 000FK7XR4				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	Continued				
75 40 04 45		<u> </u>	<u> </u>		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 2026A1E042-005				
	Quantity: 0				
	Amount: \$2,567.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26A1000-000FK8XPW-2532-26A5C-2026A1E042-00				
	6				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26A1000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 2026A1E042-006				
	Quantity: 0				
	Amount: \$1,000.00				
	Imedia: 41,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26A1000-000FK9-2532-26A5C-2026A1E042-007				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26A1000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 2026A1E042-007				
	Quantity: 0 Amount: \$829.16				
	Amount: 9029.16				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-E1-53GS-000A04-4183-2053PM0066-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 000A04				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2053PM0066-001				
	Quantity: 0				
	Amount: \$16,299.00				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26AA000-000F84-2532-26A6A-2026AAE059-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26AA000				
	Program (PRC) 000F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026AAE059-001				
	Quantity: 0				
	Amount: \$20,901.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26AA000-000FK6XR2-2532-26A6A-2026AAE059-00				
	2				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26AA000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026AAE059-002				
	Quantity: 0				
	Amount: \$44,050.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26AA000-000FK7XR3-2532-26A6A-2026AAE059-00				
	3				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26AA000				
	Program (PRC) 000FK7XR3				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026AAE059-003				
	Quantity: 0				
	Amount: \$5,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26AA000-000FK7XR4-2532-26A6A-2026AAE059-00				
	Continued				
		1			

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-2026AAE059-005	(C)	(D)	(E)	(F)
-2026AAE059-005				
	1			
.6A-2026AAE059-00	4			
.6A-2026AAE059-00)			
4	A6A-2026AAE059-00	A6A-2026AAE059-00	A6A-2026AAE059-00	A6A-2026AAE059-00

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 26AA000				
	Program (PRC) 000FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026AAE059-007				
	Quantity: 0				
	Amount: \$88,817.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26AA000-000FK8XPV-2532-26A6A-2026AAE059-00				
	8				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26AA000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026AAE059-008				
	Quantity: 0				
	Amount: \$31,895.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C3-26E2000-000F72-2532-26A6A-2026E2E855-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C3				
	Budget Organization 26E2000				
	Program (PRC) 000F72				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 2026E2E855-001				
	Quantity: 0				
	Amount: \$8,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26E2000-000F72XPC-2532-26A6A-2026E2E855-00				
	2				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26E2000				
	Program (PRC) 000F72XPC				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026E2E855-002				
	Quantity: 0				
	Amount: \$29,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26E2000-000F72-2532-26A6A-2026E2E855-003				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26E2000				
	Program (PRC) 000F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026E2E855-003				
	Quantity: 0				
	Amount: \$102,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26E2000-000FK8XPV-2532-26A6A-2026E2E107-00				
	1				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26E2000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026E2E107-001				
	Quantity: 0				
	Amount: \$15,794.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26E2000-000FK8XPW-2532-26A6A-2026E2E107-00				
	2				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26E2000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 2026E2E107-002				
	Quantity: 0				
	Amount: \$52,206.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
			1		

Option Period 5 - From 04/01/2020 to 09/30/2020

20.00
37.32
99.00
06.32
46.00
39.68
4

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00089	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CAD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001	Agency			<u> </u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	I9A	AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884	county, State and ZIP Code)	98 × 10.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-C-15-008	NO.	
CODE	EACILITY CODE		3. DATED (SEE ITEM 13)		
CODE 007923014	FACILITY CODE 11. THIS ITEM ONLY APPLI		3/20/2015		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule	pies of the amendment; (b) By ac udes a reference to the solicitation RECEIPT OF OFFERS PRIOR change an offer already submitte uce to the solicitation and this am uired)	cknowledging re- on and amendmo TO THE HOUR, d , such change nendment, and is Net Inc	ceipt of this amendment on each copy of the or ent numbers. FAILURE OF YOUR ACKNOW AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi- received prior to the opening hour and date s	offer submitted; LEDGEMENT T LECTION OF YC cation, provided specified. 276,647.	or (c) By O BE OUR
	T/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TH	FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification					
X FAR 52.232-22, Limit	scs.				
E. IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014 Research Laboratory Support	Organized by UCF section head	lings, including s ce of Re		ible.)	
Research Triangle Park (RTP) Max Expire Date: 09/30/2020 The purpose of this Modifica					
1) Provide incremental fundi Recapitulation of Funds shee	_	riod 5,	as detailed below and i	in the a	ctached
Except for these changes, al full force and effect. Continued Except as provided herein, all terms and conditions of the					
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI th Pfeffer	ICER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	6NED 16B.	- 122 - 122	LEECTHONIC SIGNATURE	16C. DATE SIGNED 07/14/2020
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00089
 PAGE EP-C-15-008/P00089
 OF TOTAL

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD 5				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is obligated from estimated cost. Funds in the				
	amount of $(b)(4)$ are provided to cover the				
	corresponding increment of fixed fee. The total				
	cost plus fixed fee obligated is \$276,647.00. The				
	amount allotted for costs is estimated to cover				
	the contractors performance through 9/6/2020.				
	(b) When the continent in fully funded on				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee				
	clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification:				
	\$276,647.00				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Obligated Amount for this Modification:				
	\$276,647.00				
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	20-21-CR-26D5X82-000FK6XR2-2532-26A5C-2026D5E030-0	d			
	01	1			
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) CR				
	Budget Organization 26D5X82				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C DCN-LineID 2026D5E030-001				
	Quantity: 0				
	Amount: \$47,447.00				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26A1000-000FK6XR2-2532-26A5C-2026A1E046-0C	'			
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00089
 PAGE EP-C-15-008/P00089
 OF TOTAL

### Sudget Grganization 2681000 Program (PEC) 000FE6/E2 Budget (NCC) 2332 Sole # (Sate*/Proper) Cost Organization 2685C DCT-LineID 2026A1E945-001 Quantity: 6	EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Program (PRC) 000FR6XR2 Budget (BOC) 2532 Job * (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-001 Quantity: 0 Amount: \$99,001.00 New Account code: 20-21-C-26A1000-000FR8XFV-2532-26A5C-2026A1E046-00 2 Beginning FiscalYear 20 Ending Fiscal Year 21 Pund (Appropriation) C Budget Organization 26A5C DCN-LineID 2026A1E046-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning FiscalYear 20 Ending Fi	(A)	(B)	(C)	(D)	(E)	(F)
Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026ALE046-001 Quantity: 0 Amount: \$99,001.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK8XFV-2532-26A5C-2026A1E046-00 2 Beginning PiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK8XFV Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Budget Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26A2000-000FK7XR3-2532-26A6A-2026A1E046-00 6 Beginning FiscalYear 19 Ending FiscalYear 19 Ending FiscalYear 20 Ending FiscalYear 20 Ending FiscalYear 19 Ending FiscalYear 20 Ending FiscalYear 20 Ending FiscalYear 19 Ending FiscalYear 20 Ending FiscalYear 20 Ending FiscalYear 20 Ending FiscalYear 20 Ending FiscalYear 19 Ending FiscalYear 20 Ending Fi		Budget Organization 26A1000				
Job # (Site/Project) Cost Organization 2685C DCH-LineID 2026AlE046-001 Quantity: 0 Amount: \$99,001.00 New Accounting Code Added: Account code: 20-21-C-26A1000-000TK8XFV-2532-26A5C-2026AlE046-00 2 Beginning Fiscal Year 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK8XFV Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCH-LineID 2026AlE046-002 Quantity: 0 Amount: \$20,000.00 New Accounting Code Added: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026AlE046-003 Beginning Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A5C DCH-LineID 2026AlE046-003 Quantity: 0 Amount: \$40,000.00 Program (PRC) 000FK9 Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCH-LineID 2026AlE046-003 Quantity: 0 Amount: \$40,000.00 New Accounting Code Added Beginning Fiscal Year 20 Pund (Appropriation) C Budget Organization 26A5C DCH-LineID 2026AlE046-003 Quantity: 0 Amount: \$40,000.00 New Accounting Code Added Beginning FiscalYear 19 Ending Fiscal Year 20 Pund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK7KR3 Budget (BCC) 2532		Program (PRC) 000FK6XR2				
Job # (Site/Project) Cost Organization 2685C DCH-LineID 2026AlE046-001 Quantity: 0 Amount: \$99,001.00 New Accounting Code Added: Account code: 20-21-C-26A1000-000TK8XFV-2532-26A5C-2026AlE046-00 2 Beginning Fiscal Year 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK8XFV Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCH-LineID 2026AlE046-002 Quantity: 0 Amount: \$20,000.00 New Accounting Code Added: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026AlE046-003 Beginning Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A5C DCH-LineID 2026AlE046-003 Quantity: 0 Amount: \$40,000.00 Program (PRC) 000FK9 Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCH-LineID 2026AlE046-003 Quantity: 0 Amount: \$40,000.00 New Accounting Code Added Beginning Fiscal Year 20 Pund (Appropriation) C Budget Organization 26A5C DCH-LineID 2026AlE046-003 Quantity: 0 Amount: \$40,000.00 New Accounting Code Added Beginning FiscalYear 19 Ending Fiscal Year 20 Pund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK7KR3 Budget (BCC) 2532		Budget (BOC) 2532				
Cost Organization 26A5C DCN-LineID 2026A1E046-001 Quantity: 0 Amount: \$99,001.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK8KFV-2532-26A5C-2026A1E046-00 2 Beginning FiscalYear 20 Badding FiscalYear 20 Badding FiscalYear 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK8KFV Budget (BOC) 2532 Job # (Site/Froject) Cost Organization 26A5C DCN-LineID 2026A1E046-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FK7KR3-2532-26A6A-2026A1E046-00 6 Beginning FiscalYear 19 Badding FiscalYear 19 Badding FiscalYear 19 Badding FiscalYear 20 Fund (Appropriation) C Budget Organization 26AA000 Frogram (PRC) 000FK7KR3 Budget (BCC) 2532						
CCN-LinciD 2026A1E046-001 Quantity: 0 Amount: \$99,001.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK3XPV-2532-26A5C-2026A1E046-00 2 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Frogram (FRC) 000FK8XFV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LinciD 2026A1E046-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning Fiscal Year 21 Fund (Appropriation) C Budget organization 26A5C DCN-LinciD 2026A1E046-003 Program (FRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LinciD 2026A1E046-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FK7XR3-2532-26A6A-2026A1E046-00 Geginning Fiscal Year 20 Fund (Appropriation) C Budget Organization 26A5C DCN-LinciD 2026A1E046-003 Quantity: 0 Amount: \$40,000.00						
Quantity: 0 Amount: \$99,001.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK8XFV-2532-26A5C-2026A1E046-00 2 Beginning FiscalYear 20 Ending FiscalYear 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK8XFV Budget (SOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Amount: \$40,000.00 NEW STANDAM (SOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FK7XR3-2532-26A6A-2026A1E046-00 6 Beginning FiscalYear 19 Ending FiscalYear 19 Ending FiscalYear 20 Fund (Appropriation) C Budget Organization 26A6000 Frogram (FRC) 000FK7XR3 Budget (BOC) 2532		I				
Amount: \$99,001.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-0-26A1000-000FK8XPV-2532-26A5C-2026A1E046-00 2 Beginning FiscalYear 20 Ending FiscalYear 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C CON-InneID 2026A1E046-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-0-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning FiscalYear 20 Ending FiscalYear 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C CON-InneID 2026A1E046-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FK7XR3-2532-26A6A-2026A1E046-00 6 Beginning FiscalYear 19 Ending FiscalYear 19 Ending FiscalYear 10 Budget Organization C 6AA000 Program (PRC) 000FK7XR3 Budget (BOC) 2532						
NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FKEXFV-2532-26A5C-2026A1E046-00 2 Beginning FiscalYear 20 Ending FiscalYear 20 Ending FiscalYear 21 Fund (Appropriation) C Budget Organization 26A1000 Program (FRC) 000FKEXFV Budget (SOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-DineID 2026A1E046-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning FiscalYear 20 Ending FiscalYear 21 Fund (Appropriation) C Budget Organization 26A1000 Program (FRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FKXR3-2532-26A6A-2026A1E046-00 6 Beginning FiscalYear 19 Ending FiscalYear 19 Ending FiscalYear 19 Ending FiscalYear 10 Budget Organization 26A3000 Frogram (FRC) 000FK7RR3 Budget (BOC) 2532 Budget (BOC) 2532		8-				
Account code: 20-21-C-26A1000-000FK8XPV-2532-26A5C-2026A1E046-00 2 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (FRC) 000FK8XFV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (FRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FK7XR3-2532-26A6A-2026A1E046-00 6 Beginning FiscalYear 19 Ending FiscalYear 19 Ending FiscalYear 19 Ending FiscalYear 10 Budget Organization 26AA000 Program (FRC) 000FK7XR3 Budget (BOC) 2532		Amount: \$99,001.00				
20-21-C-26A1000-000FK8XFV-2532-26A5C-2026A1E046-00 2 Beginning Fiscal Year 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK8XFV Budget (BCC) 2532 Job f (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-002 Quantity: 0 Amcunt: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK9 Budget (BOC) 2532 Job f (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Amcunt: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26A0000-000FK7XR3-2532-26A6A-2026A1E046-00 6 Beginning FiscalYear 19 Ending FiscalYear 20 Fund (Appropriation) C Budget Organization 26A000 Program (PRC) 000FK7XR3 Budget (BOC) 2532		NEW ACCOUNTING CODE ADDED:				
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Beginning Fiscal Year 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK8XFV Budget (BCC) 2522 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-c-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK9 Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FK7XR3-2532-26A6A-2026A1E046-00 6 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK7XR3 Budget (BCC) 2532 Budget (BCC) 2532						
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Fund (Appropriation) C Budget Organization 26A1000 Program (FRE) 000FK8XEV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning FiscalYear 20 Ending FiscalYear 21 Fund (Appropriation) C Budget Organization 26A1000 Program (FRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FK7XR3-2532-26A6A-2026A1E046-00 6 Beginning FiscalYear 19 Ending FiscalYear 20 Fund (Appropriation) C Budget Organization 26AA000 Program (FRC) 000FK7XR3 Budget (BOC) 2532		1 2 2				
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Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning FiscalYear 20 Ending FiscalYear 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FK7XR3-2532-26A6A-2026A1E046-00 6 Beginning FiscalYear 19 Ending FiscalYear 20 Fund (Appropriation) C Budget Organization 26A8000 Program (PRC) 000FK7XR3 Budget (BOC) 2532						
Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026AIE046-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FK7XR3-2532-26A6A-2026A1E046-00 6 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK7XR3 Budget (BOC) 2532						
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www2.epa.gov/financial/contracts	
Durham NC 27711	

Option Period 5 - From 04/01/2020 to 09/30/2020

Funding Action Modification P00086 Modification P00087 Modification P00088 Modification P00089	Estimated Cost (b)(4)	Fixed Fee (b)(4)	<u>Cos</u> \$ \$ \$	782,420.00 234,287.32 2,024,799.00 276,647.00
Total Funded Total Per Contract Balance Unfunded			\$ \$ \$	3,318,153.32 3,776,946.00 458,792.68

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	1 8 CT NO. (If applicable)
P00090		See Bloo	ck 16C	See	Schedule		
6. ISSUED BY	CODE	CAD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001					_	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) ((x) 9A	AMENDMENT OF SOLICITATION NO.		
TACORS T	rechnology inc.						
	eff Foster			9B	DATED (SEE ITEM 11)		
	LIAM NORTHERN BLVD.						
Р.О. ВОХ	₹ 884		-	104	A. MODIFICATION OF CONTRACT/ORDER N	<u> </u>	
TULLAHON	4A TN 373880884			* E	P-C-15-008		
0005		TEACH ITY COT		5.00	B. DATED (SEE ITEM 13)		
CODE 00	7923014	FACILITY COD			3/20/2015		
	numbered solicitation is amended as set fo	1 70 70 10 00 00 00 00 00 00 00 00 00 00 00 00			ENTS OF SOLICITATIONS ecceipt of Offers		s not extended.
RECEIVED OFFER. If each letter	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referenting and APPROPRIATION DATA (If requedule	RECEIPT OF O change an offer a nce to the solicita uired)	FFERS PRIOR TO THE F already submitted , such c ation and this amendment, Net	HOUR A hange and is		ection of ation, providecified.	YOUR ded
CHECK ONE					DDIFIES THE CONTRACT/ORDER NO. AS DES		
	N N N N N N N N N N N N N N N N N N N	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TO IRSUANT TO THE AUTH	HE AD ORITY	MINISTRATIVE CHANGES (such as changes i. OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					
X	FAR 52.232-22, Limitation	of Funds	(Unilateral); Co	ontra	ct Clause I-81 (Bilateral Qua	antity (Options)
E. IMPORTAN	T: Contractor ☐ is not	x is required t	o sign this document and	return	1 copies to the issuing	office.	
14. DESCRIP DUNS Nur		(Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)	
Researcl	h Laboratory Support	for the	EPA Office of	Re	search and Development	(ORD)	at
Researcl	h Triangle Park (RTP)	, North	Carolina				
· -	ire Date: 09/30/2020						
The purp	pose of this Modifica	tion is	to:				
	-	ercise,	in full, five	(5) Quantity Options unde	r Opti	on Period
o, as de	etailed below; and						
b) Add :	incremental funding t	o Option	Period 5, as	de	tailed below.		
Continue	ed						
		ne document refe	renced in Item 9 A or 10A		retofore changed, remains unchanged and in fo		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type o	or print)
				Kei	th Pfeffer		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.		LECTION: BIONATUR	
3	(Signature of person authorized to sign)	-		-	(Signature of Contracting Officer)		08/04/2020

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	0 M	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Except for these changes, all other contract				
	terms and conditions remain unchanged.				
	1) The following Cost/Price Schedule changes have				
	been made:				
	Seen made.				
	Contract Sub-Line Item 00060PTLOE, titled "Option				
	Period 5 Optional Level-of-Effort" is hereby				
	established and exercised, in full, totaling five				
	(5) optional quantities of 5,000 hours each for				
	Option Period 5. Each of the five (5) exercised				
	options are priced at \$325,156.35, including (b)(4) for Estimated Cost and (b)(4) for				
	Fixed Fee. The total value for the five (5)				
	established and exercised quantity options is				
	\$1,625,781.75, which is included by establishment				
	of the corresponding Sub-Line Item 0006OPTION,				
	titled "Option Period 5, Optional Cost and Fee,"				
	totaling \$1,625,781.75.				
	2) The Section B clause entitled LEVEL OF EFFORT				
	COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION has been				
	modified as follows:				
	a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	75,000 direct labor hours for Option Period 5				
	which represents the Governments best estimate of level of effort required to fulfill these				
	requirements.				
	3) The Section B clause entitled ESTIMATED COST				
	AND FIXED FEE (EP 52.216-90) (APR 1984) has been				
	modified as follows:				
	a) The estimated cost of this contract (Option				
	Period 5) is (b)(4)				
	b) The fixed fee is (b)(4)				
	c) The total estimated CPFF for Option Period 5 is \$5,402,727.75				
	15 95,402,727.75				
	4) The Section B clause entitled LIMITATION OF				
	FUNDS NOTICE has been modified as follows:				
	W. H. LOW SOME AND ADDRESS AND				
	OPTION PERIOD 5				
	Continued				

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RICE AMOUNT
(F)

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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5B		П		
	DCN-LineID 2026BBE022-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26BB000-000FK9XR5-2509-26A5B-2026BBE022-00				
	Z Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	<u> </u>				
	Fund (Appropriation) C				
	Budget Organization 26BB000				
	Program (PRC) 000FK9XR5				
	Budget (BOC) 2509				
	Job # (Site/Project) LCID0000				
	Cost Organization 26A5B				
	DCN-LineID 2026BBE022-002				
	Quantity: 0				
	Amount: \$60,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26BB000-000FK9XR5-2509-26A5B-2026BBE022-00				
	3				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26BB000				
	Program (PRC) 000FK9XR5				
	Budget (BOC) 2509				
	Job # (Site/Project) LCIDSC00				
	Cost Organization 26A5B				
	DCN-LineID 2026BBE022-003				
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26BB000-000FK9XR5-2509-26A5B-2026BBE022-00				
	4				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26BB000				
	Program (PRC) 000FK9XR5				
	Budget (BOC) 2509				
	Job # (Site/Project) LCIM0000				
	Cost Organization 26A5B				
	DCN-LineID 2026BBE022-004				
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26AA000-000FK7XR3-2532-26A6A-2026AAE074-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26AA000				
	Program (PRC) 000FK7XR3				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026AAE074-001				
	Quantity: 0				
	Amount: \$152,545.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26AA000-000FK8-2532-26A6A-2026AAE074-002				
	2015 000 000 000 000 000 000 000 000 000				
	Beginning FiscalYear 19 Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26AA000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026AAE074-002				
	Quantity: 0				
	Amount: \$600.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26AA000-000FK8XPW-2532-26A6A-2026AAE074-00				
	3				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26AA000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026AAE074-003				
	Quantity: 0				
	Amount: \$46,854.14				
	Continued				
	Concinued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26AA000-000FK9XR5-2532-26A6A-2026AAE074-00				
	4				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26AA000				
	Program (PRC) 000FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A DCN-LineID 2026AAE074-004				
	Quantity: 0				
	Amount: \$.86				
	Amount. V.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26E2000-000F72XPC-2532-26A6A-2026E2E872-00				
	1				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26E2000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026E2E872-001				
	Quantity: 0				
	Amount: \$135,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-26E2000-000FK8-2532-26A6A-2026E2E872-002				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 26E2000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026E2E872-002				
	Quantity: 0				
	Amount: \$115,000.00				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
0060PT	ION Option Period 5, Optional Cost and Fee				1,625,781
0060PT	LOE Option Period 5, Optional Level-of-Effort	25000	LH		
	(Not Separately Priced)				

Option Period 5 - From 04/01/2020 to 09/30/2020

Funding Action	Estimated Cost	Fixed Fee	Cos	t Plus Fixed Fee
Modification P00086	(b)(4)	(b)(4)	\$	782,420.00
Modification P00087			\$	234,287.32
Modification P00088			\$	2,024,799.00
Modification P00089			\$	276,647.00
Modification P00090			\$	697,000.00
Total Funded Total Per Contract Balance Unfunded			\$ \$ \$	4,015,153.32 5,402,727.75 1,387,574.43